

# INVOICE



Sold by:

**Grocery**

GSTIN No: **null**

PAN No: **null**

Order ID: **POT31739357280918**

Date: **12-02-2025 04:17 PM**

Bill To

**Rohit Pujari**

Abu road rajasthan, near shiv shankar shop

Sirohi,Rajasthan,India,

307026

Mobile: **8798890293**

Ship To

**Rohit Pujari**

Abu road rajasthan, near shiv shankar shop,

Sirohi,Rajasthan,India,

307026

Mobile: **8798890293**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Onion 1000g small		120.00	1	120.00
Methi Venthaya Keerai 1000g Medium		389.00	1	389.00
orange citrus 250g Sweet		66.00	1	66.00
			<b>Subtotal</b>	<b>575.00</b>

**Total amount**

**575.00**

**Invoice Total** (in words)

**five hundred seventy-five Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature